

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14714-PMM

EDGAR ORLANDO LOPEZ
LILIANA LOPEZ
1419 LEICESTER PL
ALLENTOWN PA 18104-2201

Petition Filed Date: 07/17/2018
341 Hearing Date: 08/21/2018
Confirmation Date: 11/29/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$697.00		02/19/2020	\$697.00		03/23/2020	\$697.00	
05/14/2020	\$697.00		06/22/2020	\$697.00		08/17/2020	\$697.00	
09/10/2020	\$697.00		09/24/2020	\$1,394.00		10/26/2020	\$697.00	
11/23/2020	\$697.00		01/05/2021	\$697.00		01/29/2021	\$697.00	
02/23/2021	\$697.00		03/29/2021	\$697.00		04/22/2021	\$697.00	
06/08/2021	\$697.00							
Total Receipts for the Period: \$11,849.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,924.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,207.00	\$0.00	\$4,207.00
13	CITIBANK NA »» 013	Unsecured Creditors	\$5,220.76	\$0.00	\$5,220.76
14	CITIBANK NA »» 014	Unsecured Creditors	\$2,677.62	\$0.00	\$2,677.62
15	CITIBANK NA »» 015	Unsecured Creditors	\$1,047.64	\$0.00	\$1,047.64
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,187.33	\$0.00	\$1,187.33
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$1,138.75	\$0.00	\$1,138.75
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$2,284.19	\$0.00	\$2,284.19
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,175.15	\$0.00	\$2,175.15
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$1,101.96	\$0.00	\$1,101.96
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$760.23	\$0.00	\$760.23
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,588.54	\$0.00	\$1,588.54
2	SPECTRUM BILLING SERVICES »» 002	Unsecured Creditors	\$169.15	\$0.00	\$169.15
11	CARRINGTON MORTGAGE SERVICES LLC »» 011	Mortgage Arrears	\$19,483.09	\$16,864.52	\$2,618.57

Chapter 13 Case No. 18-14714-PMM

16	TD BANK USA NA »» 016	Unsecured Creditors	\$484.10	\$0.00	\$484.10
3	WELLS FARGO »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO »» 03U	Unsecured Creditors	\$520.30	\$0.00	\$520.30
17	LYNN E FELDMAN ESQ »» 017	Attorney Fees	\$2,590.00	\$2,590.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,924.00	Current Monthly Payment:	\$697.00
Paid to Claims:	\$19,454.52	Arrearages:	\$0.00
Paid to Trustee:	\$1,842.18	Total Plan Base:	\$40,046.00
Funds on Hand:	\$627.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.